



Campaign Finance Report

Committee To Elect Barbara McGuire 2010
Committee #: 201000192

Treasurer: McGuire, Barbara
PO Box 613, Kearny, AZ 85237
Phone: (520) 363-5002
Email: barbm McGuire@hotmail.com
Candidate Name: MCGUIRE, BARBARA
Office Sought: State Representative - District 23

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 22, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,511.77
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$512.53
Cash Balance at End of Reporting Period:	\$2,139.24

Report ID: 63038

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$140.00	\$0.00	\$140.00	\$820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$140.00	\$0.00	\$140.00	\$15,139.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$83.35
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$512.53	\$0.00	\$512.53	\$12,916.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$512.53	\$0.00	\$512.53	\$12,999.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$512.53			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Aldrich, Thomas	08/16/2010	\$140.00	\$140.00
Address:	6612 N 76th street, Scottsdale, AZ 85250		Cash	
Occupation:	Engineer, Asarco			
Memo:	seed money			
Total of Individual Contributions			\$140.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$140.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Ray's Printing, Inc.	08/12/2010	\$215.43	\$428.90
Address:	PO Box 5400, Apache Junction, AZ 85178		Cash	
Memo:	palm cards			
Name:	McGuire, Jesse	08/14/2010	\$100.00	\$100.00
Address:	12211 N Paradise Village Pkwy S, Apt 169, Phoenix, AZ 85032		Cash	
Occupation:	Pharmacy, Scottsdale Healthcare			
Memo:	Sign maintenance and lit distribution			
Name:	Raul & Theresa's	08/14/2010	\$60.59	\$60.59
Address:	519 Hwy 85, Avondale, AZ 85323		Cash	
Memo:	Community canvas volunteer crew			
Name:	Dollar Tree Stores, Inc.	08/19/2010	\$9.86	\$9.86
Address:	2100 E US Hwy 60, Miami, AZ 85539		Cash	
Memo:	bags			
Name:	Walmart	08/19/2010	\$126.65	\$126.65
Address:	00 South Ragus Road, Claypool , AZ 85532		Cash	
Memo:	printing supplies and board			
Total of Other Expenses			\$512.53	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$512.53	

